STATE OF LOUISIANA
PARISH OF ST. TAMMANY

AFFIDAVIT OF JUSTICE OF THE PEACE TERRI M. CROSBY, TANGIPAHOA PARISH

BEFORE ME, PHILLIP M. LYNCH, JR., Notary Public duly commissioned and qualified in and for the state and parish indicated, personally came and appeared:

Terri M. Crosby, Justice of the Peace, Tangipahoa Parish, known to me, and who being first duly swom did depose and say that:

On or about March 31, 2008, April 21, 2009, March 25, 2010, and April 20, 2011, she completed and signed the required financial disclosure forms required by LSA-R.S. 24:513, etc., for the years, 2007, 2008, 2009 and 2010, and delivered the executed forms to Notary Public, Tammy Anthony Baker, or her staff for notarization. It is noted that Mrs. Baker is the daughter of Terri M. Crosby. To the best of Terri M. Crosby's knowledge, she had always assumed that Mrs. Baker had in fact notarized these forms and either her or her staff then mailed/faxed it in to the State of Louisiana, Office of Legislative Auditor, on behalf of Mrs. Crosby. It was not until October 11, 2013, that appearer, Terri Crosby, discovered that the four documents allegedly had not been signed/notarized by Mrs. Baker, prior to being submitted to the Office of Legislative Auditor.

Appearer hereby certifies under oath that she did not know that Notary Public,

Tammy Anthony Baker is now alleging that she did not sign the four forms, nor does appearer,

Mrs. Terri Crosby, know who actually signed as notary public on the submitted forms.

IT IS NOTED THAT ALL FINANCIAL INFORMATION ON THE FORMS
SUBMITTED ON THE ABOVE DATES WAS TRUE AND ACCURATE, AND APPEARER
DOES HEREBY RE-FILE, THESE FORMS TO CORRECT THE NOTARIZATION ISSUES
ALLEGED.

SWORN TO AND SUBSCRIBED BEFORE ME, on Oxtober 30, 2013.

NOTARY PUBLIC, Phillip M. Lynch, Jr.

Terri M/Crosby

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date DEC 1 8 2013

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Justice of the Peace of Ward/District St. Seven Tickfau Tangipahaa (City, Parish) Louisiana

Financial Statements
As of and for the Year Ended December 31, ______

Required by Louisiana Revised Statutes 24:513 and 24:514 to be filed with the Legislative Auditor
Within 90 days after the close of the fiscal year.

AFFIDAVIT
Personally came and appeared before the undersigned authority, Justice of the Peace (your
name) Teer M Costa, , who, duly sworn, deposes and says that the financial
statements herewith given present fairly the financial position of the Court of Siang pahoo
Parish, Louisiana, as of December 31, \overline{QQ} , and the results of operations for the year then
ended, on the cash basis of accounting.
onded, on the each pack of accounting.
In addition, (your name) Teee: M Crosby, who duly sworn, deposes, and says
that the Justice of the Peace of Ward/District Six Seven and Tangrahaa
Parish received \$200,000 or less in revenues and other sources for the year ended
December 31, 09, and accordingly, is required to provide a sworn financial statement and
affidavit and is not required to provide for an audit, review/attestation, or compilation report for
the previously mentioned fiscal year.
The provided by the state of th
The second second
Signature of JP
Sworn to and subscribed before me, this 30 day of Charleton, 20/3
M Lune #186643
NOTARY PUBLIC Signature
Plana Complete this Sections
JP's Name Please Complete this Section:
Street/P.O.Box Address P.O. Cox 281
City Tickfaw Louisiana
Zip Code
Telephone Number 985 - 419 - 0032
Fax Number / Email 935 419 - 00410

<u>Please return the completed form by March 31 to Office of Legislative Auditor – Local Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397</u>

Teeri M Crosh	(Your Name)
Parish J	ustice of the Peace
of Ward / District 3	x Seven
Tickfaw, Tangipahoo	(City) Louisiana

Statement of Cash Receipts and Disbursements For the 12 Months Ended December 31,

CASH RECEIPTS:	General Fund
State & Parish salary (required information, on W-2 Form)	1. 10450.00
Total Fees collected (if collected)	2. 14 000.00
3. Other	3.
4. Total cash receipts (add lines 1-3)	4.20450.00
CASH DISBURSEMENTS:	~
5. Fees paid to constable (Out of Total Fees collected from line 2)	5. 1000.00
6. Operating expenses (rent, utilities, phone/fax line, etc.)	6. 2400.00
7. Materials and supplies (stationery, postage, etc.)	7. 1300.00
Travel and other charges 8a. For yourself	8a. 1053.00
8b. For employees (not for Constable)	8b.
Cost of equipment purchased (fax machine, etc.)	9. 420.00
10. Total disbursements (add lines 5-9)	10. 12 173.00
11. Balance Available (loss) for payment of salaries [lines 4 - Line 10]	11. 827.00
Salary and related benefits:	
12. Amount retained by yourself from line 11 as salary	12. 8271.00
13. Amount paid to employees (not to your Constable)	13. —
14. Total salaries paid (add Lines 12 and 13)	14. 8277.00
FUND BALANCE	
15. Increase (or decrease) in fund balance – may be \$0	10
(line 11 less line 14)	15.
16. Fund Balance at beginning of the year – may be \$0	40 0
(Ending Fund balance from last year's report) 17. Fund Balance (or deficit) at end of the year – may be \$0	16.
(add lines 15 and 16)	17.